Attorney Docket No.: 20 Client Ref. No.:

PTO/SB/01A (10-00) Approved for use through 10/31/2002. OMB 0651-0032

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DECLARATION (37 CFR 1.63) FOR UTILITY OR DESIGN APPLICATION **USING AN APPLICATION DATA SHEET (37 CFR 1.76)**

As the below named inventor(s), I/we declare that: This declaration is directed to: The attached application, or \boxtimes Application No. 10/091,001 filed on March 4, 2002 as amended on _____ (if applicable); I/we believe that I/we am/are the original and first inventor(s) of the subject matter which is claimed and for which a patent is sought; I/we have reviewed and understand the contents of the above-identified application, including the claims, as amended by any amendment specifically referred to above; I/we acknowledge the duty to disclose to the United States Patent and Trademark Office all information known to me/us to be material to patentability as defined in 37 CFR 1.56, including material information which became available between the filing date of the prior application and the National or PCT International filing date of the continuation-in-part application, if applicable; and All statements made herein of my/our own knowledge are true, all statements made herein on information and belief are believed to be true, and further that these statements were made with the knowledge that willful false statements and the like are punishable by fine or imprisonment, or both, under 18 U.S.C. 1001, and may jeopardize the validity of the application or any patent issuing thereon. **FULL NAME OF INVENTOR(S)** 20 My2002 hilip T. Mellinger Date: Inventor 1 Signature: Citizen of: United States **Brian Prendergast** Inventor 2 Date: Signature: Citizen of: United States **Duane Ritter** Inventor 3 Date: Citizen of: United States Signature: Inventor 4 Date: Citizen of: Signature:

Additional inventors are being named on form(s) attached hereto.

Burden Hour Statement: This collection of information is required by 35 U.S.C. 115 and 37 CFR 1.63. The information is used by the public to file (and the PTO to process) an application. Confidentiality is governed by 35 U.S.C. 122 and 37 CFR 1.14. This form is estimated to take 1 minute to complete. This time will vary depending upon the needs of the individual case. Any comments on the amount of time you are required to complete this form should be sent to the Chief Information Officer, U.S. Patent and Trademark Office, Washington, DC 20231. DO NOT SEND FEES OR COMPLETED FORMS TO THIS ADDRESS. SEND TO: Assistant Commissioner for Patents, Washington, DC 20231.

DE 7069014 v1

PTO/SB/01A (10-00)

Attorney Docket No.: 20370-008900 Client Ref. No.:

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DECLARATION (37 CFR 1.63) FOR UTILITY OR DESIGN APPLICATION USING AN APPLICATION DATA SHEET (37 CFR 1.76)

As the below named inventor(s), I/we declare that:							
This declaration is dire	cted to:						
		The attached application, or					
	\boxtimes	Application No. 1	10/091,00 ⁻	1 filed on	Mar	ch 4, 2002	
		as amended o	on ((if applica	able);		
	I/we believe that I/we am/are the original and first inventor(s) of the subject matter which is claimed and for which a patent is sought;						
I/we have reviewed a claims, as amended by	and und y any an	erstand the conternendment specifica	nts of the	above-i d to abov	identi /e;	ified application, including the	
known to me/us to be	material ble betv	to patentability as veen the filing dat	defined in te of the	37 CFR prior ap	1.56 plicat	rademark Office all information 6, including material information tion and the National or PCT le; and	
All statements made herein of my/our own knowledge are true, all statements made herein on information and belief are believed to be true, and further that these statements were made with the knowledge that willful false statements and the like are punishable by fine or imprisonment, or both, under 18 U.S.C. 1001, and may jeopardize the validity of the application or any patent issuing thereon.							
			andity of the	ne applica	auon	or any patent issuing thereon.	
FULL NAME OF INVEN	-			ne applica	ation		
FULL NAME OF INVEN	ITOR(S)		andity of the	ne applica	Date		
	ITOR(S))	andity of the	Citizen	Date		
Inventor 1	ITOR(S))			Date	e:United States	
Inventor 1 Signature:	ITOR(S)	T. Mellinger	And the second s		Date of:	e:United States	
Inventor 1 Signature: Inventor 2	Philip Brian F	T. Mellinger	Andrew of the	Citizen	Date of:	e:e:	
Inventor 1 Signature: Inventor 2 Signature:	Philip Brian F	T. Mellinger Prendergast	# Many of the	Citizen	Date of: Date of:	e:e:	
Inventor 1 Signature: Inventor 2 Signature: Inventor 3	Philip Brian F	T. Mellinger Prendergast		Citizen	Date of: Date of:	e:	

Burden Hour Statement: This collection of information is required by 35 U.S.C. 115 and 37 CFR 1.63. The information is used by the public to file (and the PTO to process) an application. Confidentiality is governed by 35 U.S.C. 122 and 37 CFR 1.14. This form is estimated to take 1 minute to complete. This time will vary depending upon the needs of the individual case. Any comments on the amount of time you are required to complete this form should be sent to the Chief Information Officer, U.S. Patent and Trademark Office, Washington, DC 20231. DO NOT SEND FEES OR COMPLETED FORMS TO THIS ADDRESS. SEND TO: Assistant Commissioner for Patents, Washington, DC 20231.

Additional inventors are being named on form(s) attached hereto.

DE 7069014 v1

PTO/SB/01A (10-00)

Client Ref. No.:

Attorney Docket No.: 20375-008900

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DECLARATION (37 CFR 1.63) FOR UTILITY OR DESIGN APPLICATION USING AN APPLICATION DATA SHEET (37 CFR 1.76)

As the below named inventor(s), I/we declare that:						
This declaration is directed to:						
		The attached app	plication, or			
	\boxtimes	Application No.	10/091,001	filed on I	March 4, 2002	
		as amended	on (if	applicat	ble);	
I/we believe that I/we am/are the original and first inventor(s) of the subject matter which is claimed and for which a patent is sought;						
I/we have reviewed and understand the contents of the above-identified application, including the claims, as amended by any amendment specifically referred to above;						
I/we acknowledge the duty to disclose to the United States Patent and Trademark Office all information known to me/us to be material to patentability as defined in 37 CFR 1.56, including material information which became available between the filing date of the prior application and the National or PCT International filing date of the continuation-in-part application, if applicable; and						
All statements made herein of my/our own knowledge are true, all statements made herein on information and belief are believed to be true, and further that these statements were made with the knowledge that willful false statements and the like are punishable by fine or imprisonment, or both, under 18 U.S.C. 1001, and may jeopardize the validity of the application or any patent Issuing thereon.						
FULL NAME OF INVE	NTOR(S)		· · · · · ·		
Inventor 1	Philip	T. Mellinger			Date:	
Signature:				Citizen o	of: United States	
Inventor 2	Brian	Prendergast			Date:	
Signature:				Citizen o	of: United States	
Inventor 3	Dyane	Ritter			Date: <u>5-6-2002</u>	
Signature:	<u>wy)</u>	(Htm.		Citizen o	of: United States	
Inventor 4					Date:	
Signature:				Citizen	of:	

Burden Hour Statement: This collection of information is required by 35 U.S.C. 115 and 37 CFR 1.63. The information is used by the public to file (and the PTO to process) an application. Confidentiality is governed by 35 U.S.C. 122 and 37 CFR 1.14. This form is estimated to take 1 minute to complete. This time will vary depending upon the needs of the individual case. Any comments on the amount of time you are required to complete this form should be sent to the Chief Information Officer, U.S. Patent and Trademark Office, Washington, DC 20231. DO NOT SEND FEES OR COMPLETED FORMS TO THIS ADDRESS. SEND TO: Assistant Commissioner for Patents, Washington, DC 20231.

Additional inventors are being named on form(s) attached hereto.

DE 7069014 v1



PTO/SB/81 (02-01)
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	nation unless it displays a valid OMB control numb	er.
Application Number	10/091,001	
Filing Date	March 4, 2002	1
First Named Inventor	Philip T. Mellinger et al.	
Title	CREDIT CARD TRANSACTION TRACKING SYSTEMS AND METHODS	
Group Art Unit	2161	
Examiner Name	Unassigned	
Attorney Docket Number	20375-008900	

I hereby appoint:		· · · · · · · · · · · · · · · · · · ·				
☑ Practitioners at Customer Number 20350			Place Customer Number Bar Code			
OR	20000		Label here			
☐ Practitioner(s) named below:		<u> </u>				
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V						
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as my/our attorney(s) or agent(s) to prosecute the application identified above, and to transact all business in the United States Patent and Trademark Office connected therewith.						
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Firm <i>or</i> Individual Name						
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Country						
Telephone	F	-ax				
I am the:						
Applicant/Inventor.						
Assignee of record of the entire interest. See 37 CFR 3.71.						
Statement under 37 CFR 3.73(b) is enclosed. (Form PTO/SB/96).						
s	GNATURE of Applicant	or Assignee of Rec	ord			
Name Ken Algiene	Ken Algiene Title: Assistant Secretary					
Signature	-					
Date May 24 2002						
NOTE: Signatures of all the inventors or assignees of record of the entire interest or their representative(s) are required. Submit multiple forms if more than one signature is required, see below*.						
Total of forms are submitte		see Delow.				

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DE 7068980 v1

Undertone Pe

PTO/SB/96 (08-00) Approved for use through 10/31/2002. OMB 0651-0031

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Attorney Docket No. 20375-008900

STATEMENT UNDER 37 CFR 3.73(b) Applicant/Patent Owner: Philip T. Mellinger, Brian P. Prendergast and Duane J. Ritter Application No./Patent No.: 10/091,001 Filed/Issue Date: March 4, 2002 Entitled: CREDIT CARD TRANSACTION TRACKING SYSTEMS AND METHODS First Data Corporation a Delaware corporation (Name of Assignee) (Type of Assignee, e.g., corporation, partnership, university, government agency, etc.) states that it is: 1. \bowtie the assignee of the entire right, title, and interest; or an assignee of less than the entire right, title and interest. The extent (by, percentage) of its ownership interest is in the patent application/patent identified above by virtue of either: A. An assignment from the inventor(s) of the patent application/patent identified above. The assignment was recorded in the United States Patent and Trademark Office at Reel _____, Frame _____, or for which a copy thereof is attached. OR B. A chain of title from the inventor(s), of the patent application/patent identified above, to the current assignee as shown below: 1. From: To: The document was recorded in the United States Patent and Trademark Office at Reel _____, Frame _____, or for which a copy thereof is attached. To: The document was recorded in the United States Patent and Trademark Office at Reel _____, Frame _____, or for which a copy thereof is attached. 3. From: To: The document was recorded in the United States Patent and Trademark Office at Reel _____, Frame _____, or for which a copy thereof is attached. Additional documents in the chain of title are listed on a supplemental sheet. Copies of assignments or other documents in the chain of title are attached. [NOTE: A separate copy (i.e., the original assignment document or a true copy of the original document) must be submitted to Assignment Division in accordance with 37 CFR Part 3, if the assignment is to be recorded in the records of the USPTO. See MPEP 302.8] The undersigned (whose title is supplied below) is authorized to act on behalf of the assignee. Ken Algiene Typed or printed name Assistant Secretary Title

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